

1 BILL NO. A-80-05-03

2 APPROPRIATION ORDINANCE NO. A-80 *11-80*

3

4 AN ORDINANCE appropriating additional
5 funds to Account No. 4-02-010-012-4267,
6 "Consulting Services" of the 1980 bud-
7 get of the Board of Safety.

8

9 WHEREAS, an emergency has arisen requiring the appro-
10 priation of additional funds to Account No. 4-02-010-012-4267
11 "Consulting Services" of the 1980 budget of the Board of
12 Safety, in order to provide for the payment for consulting
13 services; and

14 WHEREAS, there are unappropriated funds in the General
15 Fund available for an appropriation to the aforesaid account,
16 which appropriation is recommended by the City Controller.

17 NOW, THEREFORE, BE IT ORDAINED BY THE COMMON COUNCIL
18 OF THE CITY OF FORT WAYNE, INDIANA:

19 SECTION 1. That the sum of \$35,500.00 in the General
20 Fund is hereby appropriated to Account No. 4-02-010-012-4267,
21 "Consulting Services" of the 1980 budget of the Board of
22 Safety.

23 SECTION 2. That the unappropriated and unexpended bal-
24 ance of the General Fund is hereby reduced in the amount of
25 \$35,500.00.

26 SECTION 3. That this Ordinance shall be effective upon
27 passage and approval by the Mayor.

John E. Hoffman

28 APPROVED AS TO FORM AND
29 LEGALITY MAY 13, 1980.
30 John E. Hoffman
31 JOHN E. HOFFMAN
32 City Attorney

33 Public Hearing set for _____, the _____ day of _____,
34 1980, at _____ o'clock _____.M. in the Council Chambers.

35 _____ City Clerk

Read the first time in full and on motion by Steier,
seconded by Eisbark, and duly adopted, read the second time
by title and referred to the Committee Giaquinta (and the City
Plan Commission for recommendation) and Public Hearing to be held after
due legal notice, at the Council Chambers, City-County Building, Fort Wayne,
Indiana, on Tuesday, 19 80, at 7:30 o'clock A M., E.S.T.

DATE: 5-13-80

Charles W. Westerman
CHARLES W. WESTERMAN
CITY CLERK

Read the third time, in full and on motion by Steier,
seconded by Eisbark, and duly adopted, placed on its
passage. PASSED (LOST) by the following vote:

| | AYES | NAYS | ABSTAINED | ABSENT | TO-WIT: |
|--------------------|----------|------|-----------|--------|---------|
| <u>TOTAL VOTES</u> | <u>9</u> | | | | |
| <u>BURNS</u> | <u>✓</u> | | | | |
| <u>EISBART</u> | <u>✓</u> | | | | |
| <u>GiaQUINTA</u> | <u>✓</u> | | | | |
| <u>NUCKOLS</u> | <u>✓</u> | | | | |
| <u>SCHMIDT, D.</u> | <u>✓</u> | | | | |
| <u>SCHMIDT, V.</u> | <u>✓</u> | | | | |
| <u>SCHOMBURG</u> | <u>✓</u> | | | | |
| <u>STIER</u> | <u>✓</u> | | | | |
| <u>TALARICO</u> | <u>✓</u> | | | | |

DATE: 5-27-80

Charles W. Westerman
CHARLES W. WESTERMAN - CITY CLERK

Passed and adopted by the Common Council of the City of Fort Wayne,
Indiana, as (ZONING MAP) (GENERAL) (ANNEXATION) (SPECIAL)
(APPROPRIATION) ORDINANCE (RESOLUTION) No. A-11-80
on the 27th day of May, 19 80.

ATTEST: (SEAL)

Charles W. Westerman
CHARLES W. WESTERMAN - CITY CLERK

Vivian G. Schmidt
PRESIDING OFFICER

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on
the 28th day of May, 19 80, at the hour of
11:30 o'clock A M., E.S.T.

Charles W. Westerman
CHARLES W. WESTERMAN - CITY CLERK

Approved and signed by me this 2nd day of June
19 80, at the hour of 10 o'clock A M., E.S.T.

Winfield C. Moses, Jr.
WINFIELD C. MOSES, JR.
MAYOR

BILL NO. A-80-05-03

REPORT OF THE COMMITTEE ON FINANCE

WE, YOUR COMMITTEE ON FINANCE TO WHOM WAS REFERRED AN
ORDINANCE appropriating additional funds to Account No.
4-02-010-012-4267, "Consulting Services" of the 1980 budget
of the Board of Safety

HAVE HAD SAID ORDINANCE UNDER CONSIDERATION AND BEG LEAVE TO REPORT
BACK TO THE COMMON COUNCIL THAT SAID ORDINANCE do PASS.

JAMES S. STIER, CHAIRMAN

js

Mark E. Giacinta

Br. Alder

Paul M. Burns

DJS

PAUL M. BURNS

DONALD J. SCHMIDT

5-21-80

DATE

CONCURRED IN

CHARLES W. WESTERMAN, CITY CLERK

TRANSFER AND EMERGENCY APPROPRIATION REQUEST

Date 5-5-80

TO THE CITY CONTROLLER:

The City Controller

(Department)

requests that an appropriation ordinance be prepared and submitted to the City Council authorizing the transfer of \$ 35,500 from

Account No. 302-010-010 Title General Fund to

Account No. 402-010-012-4267 Title Consulting Services

Reason for Transfer To complete payment of contract with Standard
and Rowe for consulting services and printing, travel and shipping
expenses in connection with developing entrance examinations for
screening prospective policemen and firemen.

Department Head or Board Member

Directions -- Departments requesting transfer of funds from one account to another, or for the appropriation of funds from the unexpended balance of the General Fund must fill out this form in duplicate, and send both the original and one copy to the Controller's Office. It is suggested that a third copy be made and retained by the department originating the request. The Controller's office will retain one copy of the form and send the other to the City Attorney which will be his authorization to prepare the appropriation ordinance. Please send the request for transfer of funds to the Controller as early as possible, and at least one week should be allowed for the City Attorney to prepare the appropriation ordinance and the City Clerk to enroll it for the next Council meeting.

NOTICE TO TAXPAYERS OF
ADDITIONAL APPROPRIATIONS

Notice is hereby given to the taxpayers of the City of Fort Wayne, Allen County, Indiana, that the Common Council of said Municipality will, at the Council Chambers, City-County Building, Fort Wayne, Indiana, on Tuesday, the 27th day of May, 1980 at 7:30 P.M. clock, Eastern Standard Time, consider the following additional appropriations which said Council considers necessary to meet an extraordinary emergency existing at this time.

BILL NO. A-80-05-02

That the sum of \$60,000.00 is hereby transferred from Account No. 304-134-010 "Revenue Sharing Trust Fund" and appropriated to Account No. 402-134-014-4001 "Embassy Theatre Renovation Fund" in the 1980 budget.

That the unobligated and unexpended balance of Account No. 302-134-010 "Revenue Sharing Trust Fund" is hereby reduced in the amount of \$60,000.00.

An emergency exists for the appropriation of \$60,000.00 additional funds to "Embassy Theatre Renovation Fund, and a sufficient amount exists in the Revenue Sharing Trust Fund to permit the transfer.

BILL NO. A-80-05-03

The sum of \$35,500.00 in the General Fund is hereby appropriated to Account No. 4-02-010-012-4267, "Consulting Services" of the 1980 budget of the Board of Safety.

The unappropriated and unexpended balance of the General Fund is hereby reduced in the amount of \$35,000.00.

An emergency has arisen requiring the appropriation of additional funds to Account "Consulting Services" 1980 budget of the Board of Safety, in order to provide for the payment for consulting services.

Taxpayers appearing at such meeting shall have a right to be heard thereon. The additional appropriation, as finally made, will be automatically referred to the State Board of Tax Commissioners, which Commission will hold a further hearing within fifteen days at the County Auditor's Office of Allen County, Indiana, or at such other place as may be designated. At such hearing, taxpayers objection to any of such additional appropriations may be heard and interested taxpayers may inquire of the County Auditor when and where such hearing will be held.

Charles W. Westerman
CHARLES W. WESTERMAN
CITY CLERK

EMERGENCY APPROPRIATION ORDINANCE

WHEREAS, certain extraordinary emergencies have developed since the adoption of the existing annual budget, so that it is now necessary to appropriate more money than was appropriated in the annual budget; now therefore, to meet such extraordinary emergencies:

Sec. 1. Be it ordained by the Common Council of the City of Fort Wayne, Allen County, Indiana, that for the expenses of said municipal corporation the following additional sums of money are hereby appropriated and ordered set apart out of the several funds herein named and for the purposes herein specified, subject to the laws governing the same:

| | AMOUNT REQUESTED | AMOUNT APPROPRIATED |
|---------------------------------------|------------------|---------------------|
| <i>a-11-80</i> BILL NO. A-80-05-03 | \$ 35,500.00 | \$ 35,500.00 |

The sum of \$35,500.00 in the General Fund is hereby appropriated to Account No. 4-02-010-012-4267, "Consulting Services" in the 1980 budget of the Board of Safety.

| | AMOUNT REQUESTED | AMOUNT APPROPRIATED |
|---------------------------------------|------------------|---------------------|
| <i>a-11-80</i> BILL NO. A-80-05-03 | \$ 35,000.00 | \$ 35,500.00 |

The unappropriated and unexpended balance of the General Fund is hereby reduced in the amount of \$35,500.00.

An emergency has arisen requiring the appropriation of additional funds to Account No. 4-02-010-012-4267 "Consulting Services" of the 1980 budget of the Board of Safety, in order to provide for the payment for consulting services, and there are funds available in the General Fund to the aforesaid account.

ADOPTED THIS 27th DAY OF May, 1980

AYES

NAYS

Paul M. Burns PAUL M. BURNS

Ben Eisbart BEN EISBART

AUDITOR'S OFFICE
F B I D

Mark E. GiaQuinta MARK E. GIAQUINTA

F B I D
JUN 6 1980

John Nuckols JOHN NUCKOLS

Donald J. Schmidt DONALD J. SCHMIDT

Elvira J. Giaquin
AUDITOR OF ALLEN COUNTY

Vivian G. Schmidt VIVIAN G. SCHMIDT

Roy J. Schomburg ROY J. SCHOMBURG

James S. Stier JAMES S. STIER

Samuel J. Talarico SAMUEL J. TALARICO

ATTEST:

Charles W. Westerman

CHARLES W. WESTERMAN

CITY CLERK

Admn. Appr. _____

DIGEST SHEET

TITLE OF ORDINANCE Appropriation

A-80-05-03

DEPARTMENT REQUESTING ORDINANCE City Controller

SYNOPSIS OF ORDINANCE An ordinance appropriating funds into the 1980 Budget of the Board of Public Safety from the unappropriated and unobligated balance of the General Fund.

EFFECT OF PASSAGE Effects payment for consulting services for development of entrance exams for prospective firemen and policemen.

EFFECT OF NON-PASSAGE Unable to pay for above consulting services.

MONEY INVOLVED (Direct Costs, Expenditures, Savings) \$35,500.00

ASSIGNED TO COMMITTEE (J.N.) _____

DATE SUBMITTED: 5-5-80



OFFICE OF THE CITY CLERK

THE CITY OF FORT WAYNE

CITY-COUNTY BUILDING • ONE MAIN STREET • FORT WAYNE, INDIANA 46802

charles w. westerman, clerk -- room 122

May 14, 1980

Ms. Virginia Grace
Fort Wayne Newspapers, Inc.
600 West Main Street
Fort Wayne, IN 46802

Dear Ms. Grace:

Please give the attached full coverage on the dates of May 17 and May 24, 1980, in both the News Sentinel and Journal Gazette.

RE: Legal Notice for Common Council
of Fort Wayne, IN

Appropriation Ordinances

Bill No. A-80-05-02
"Embassy Theatre Renovation Fund"

Bill No. A-80-05-03
"Consulting Services"

Bill No. A-80-05-04
"Printing"

Bill No. A-80-05-08
"Equipment"

Bill No. A-80-05-09
"Salaries and Wages Regular"

Bill No. A-80-05-01
"Cumulative Capital Fund"

Please send us 28 copies of the Publisher's Affidavit from both newspapers.

Thank you.

Sincerely,
Charles W. Westerman
Charles W. Westerman
City Clerk

CWW/ne
ENCL: 1

Fort Wayne Common Council

(Governmental Unit)

Allen

County, Ind.

To JOURNAL-GAZETTE Dr.

FORT WAYNE, INDIANA

PUBLISHER'S CLAIM

LINE COUNT

Display Matter (Must not exceed two actual lines, neither of which shall total more than four solid lines
ADDITIONAL APPROPRIATIONS in which the body of the advertisement is set) - number of equivalent lines

Notice is hereby given to the taxpayers of the City of Fort Wayne, Allen County, Indiana, that the most recently said "Municipality of lines will, at the Council Chambers, City-County Building, Fort Wayne, Indiana, on Tuesday, the 23rd day of May, 1980, at 7:30 p.m. o'clock, of lines Eastern Standard Time, consider the following additional appropriations which said Council considers necessary to meet an extraordinary lines emergency existing at this time.

BILL NO. A-80-05-02.

That the sum of \$60,000.00 is hereby transferred from Account No. 302-010-010-010 "Revenue Sharing Trust Fund" and appropriated to Account No. 402-134-14-4001 "Embassy Theatre Renovation Fund" in the amount of

1980 budget.

That the unappropriated and unexpended balance of Account No. 302-

134-010 "Revenue Sharing Trust Fund" is hereby reduced in the

amount of \$60,000.00.

An emergency exists for the ap-
propriation of \$60,000.00 additional funds to "Embassy Theatre Renovation Fund" in the amount of

which amount a sufficient amount exists in the Revenue Sharing Trust Fund to permit the transfer.

BILL NO. A-80-05-03.

The sum of \$35,500.00 in the Gener-
al Fund is hereby appropriated to
Account No. 4-02-010-012-027 "Con-
sulting Services" in the 1980 budget
of the Board of Safety.

The unappropriated and unex-
pended balance of the General Fund is hereby reduced in the amount of

\$35,500.00.

An emergency has arisen requir-
ing the appropriation of additional
funds to Account "Consulting Ser-
vices" 1980 budget of the Board ofSafety for the payment of consulting
services.

BILL NO. A-80-05-04.

The sum of \$35,440.00 in the Gener-
al Fund is hereby appropriated to
Account No. 4-02-010-004-4241
"Printing" of the 1980 budget of
the City of Fort Wayne.

That the unappropriated and unex-
pended balance of the General Fund is hereby reduced in the amount of

\$35,440.00.

An emergency has arisen requir-
ing the appropriation of additional
funds for "Printing" of the 1980 bud-
get of City Clerk, in order to pro-
vide for the payment of printing
services.

BILL NO. A-80-05-05.

The sum of \$30,900.00 is hereby ap-
propriated from the unexpended and
unobligated balance of the 1980 Gen-
eral Fund (Account No. 302-010-010)
to Account No. 402-010-006-4723
"Equipment" in the 1980 budget of
the Department of Parks and Recre-
ation.

That the unexpended and unobli-
gated balance of the 1980 General
Fund is hereby reduced by the sum of

\$30,900.00.

An emergency exists for the ap-
propriation of additional funds to the
1980 Equipment Account of the De-
partment of Parks and Recreation.

BILL NO. A-80-05-06.

The sum of \$142,490.00 is hereby ap-
propriated from the unexpended and
unobligated balance of the 1980
General Fund (Account No. 302-010-010)
to Account No. 402-010-015-4711
"Land and Buildings" in the 1980
Budget of the Fire Department.

The unexpended and unobligated
balance of the 1980 General Fund is
hereby reduced in the amount of

\$142,490.00.

An emergency has arisen for the
appropriation of additional funds to the
Salaries and Wages Regular Ac-
count of the Fire Department.

BILL NO. A-80-05-07.

The sum of \$172,480.00 is hereby
appropriated from the unexpended and
unobligated balance of the 1980
General Fund (Account No. 302-010-010)
to Account No. 402-010-015-4711
"Land and Buildings" in the 1980
Budget of the "Cumulative Capital
Fund".

The unappropriated and unex-
pended balance of the "Cumulative
Capital Fund" is hereby reduced in the
amount of \$172,480.00.An emergency has arisen requir-
ing the appropriation of additional
funds to account "Cumulative Cap-
ital Fund" in the 1980 budget of
the General Fund.Taxpayers appearing at such
meetings shall have the right to be
heard thereon. The additional ap-
propriation, as finally made, will be au-
tomatically referred to the State
Board of Tax Review, which
Commission will hold a further hear-
ing within fifteen days at the County
Auditor's office, or at the Auditor's office
of Indiana, or at such other places as
may be designated. At such hearings, tax-
payers appearing in person or by their
attorneys may be heard and interested
taxpayers may in-
quire of the County Auditor when
and where such hearings will be held.CHARLES W. WESTERMAN
CITY CLERK

135

columns wide equals

135 equivalent lines at

.253¢

\$ 34.16

per line

or notices containing rule or tabular work (50 per cent of above amount)

26 extra

13.00

\$ 47.16

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Fort Wayne Common Council

(Governmental Unit)

Allen

County, Ind.

To..... JOURNAL-GAZETTE Dr.

FORT WAYNE, INDIANA

PUBLISHER'S CLAIM

LINE COUNT

Display Matter (Must not exceed two actual lines, neither of which shall total more than four solid lines of the type in which the body of the advertisement is set) — number of equivalent lines

| | | |
|---------------------------------|-----------------|-----|
| Head | number of lines | 2 |
| Body | number of lines | 131 |
| Tail | number of lines | 2 |
| Total number of lines in notice | | 135 |

COMPUTATION OF CHARGES

| | | | | |
|----------------|------------------------------|-----|---------------------------|----------|
| 135 | lines, 1 columns wide equals | 135 | equivalent lines at .253¢ | \$ 34.16 |
| cents per line | | | | |

Additional charge for notices containing rule or tabular work (50 per cent of above amount)

| | | |
|---|----------|----------|
| Charge for extra proofs of publication (50 cents for each proof in excess of two) | 26 extra | 13.00 |
| | | \$ 47.16 |

TOTAL AMOUNT OF CLAIM.

DATA FOR COMPUTING COST

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| Width of single column 9.6 picas | Size of type..... 6..... point |
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Pursuant to the provision and penalties of Ch. 89., Acts 1967.

I hereby certify that the foregoing account is just and correct, that the amount claimed is legally due, after allowing all just credits, and that no part of the same has been paid.

Arvilla DeWald

Date May 24, 1980

Title..... CLERK

RE

Y bank

unrec'd
Business The
written to
on the said
then they re-
challenged the
missed because
form the estate
better becaste
93,000 C check
State of Indiana
ALLEN County SS:

Publisher's affidavit
Personal appearance before me, a notary public in and for said county and state, the
undersigned..... **ARVILLA DEWALD**..... who, being duly sworn, says
that she is..... CLERK..... of the

JOURNAL-GAZETTE
DAILY newspaper of general circulation printed and published
in the English language in the city of..... FORT WAYNE, INDIANA.....

in state and county aforesaid, and that the printed matter attached hereto is a true copy,
which was duly published in said paper for..... **two times**..... the dates of publication being
as follows:

5/17 - 5/24/80Subscribed and sworn to before me this **24** th day of **May** **19** **80**

Arvilla DeWald
Notary Public

September 28, 1983

My commission expires.....

